

# **Exhibit D**

**MERRILL CORPORATION****LegalLink, Inc.**

135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20115311	04/05/2012	2005-442012
JOB DATE	REPORTER(S)	CASE NUMBER
03/20/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

K. McNeill Taylor, Jr. Individual	292 Pages @	4.75/Page	1,387.00
FIVE-DAY EXPEDITE			832.20
ATTENDANCE			120.00
Total Transcript			30.00
Wait Fee			60.00
Unedited ASCII (RT)	253.00 Pages @	1.25/Page	316.25

## EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

K. McNeill Taylor, Jr. 30(b)(6)	21 Pages @	4.75/Page	99.75
FIVE-DAY EXPEDITE			59.85
Total Transcript			30.00
Packaging and Handling			20.00
Process/Delivery			15.00
Unedited ASCII (RT)	17.00 Pages @	1.25/Page	21.25

<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>2,991.30</b>
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CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY AFF INV#: 18204860

ORDERED BY: Peter Uhlenhake  
Sidley Austin LLP  
One South Dearborn  
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

*Please detach bottom portion and return with payment.*

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20115311  
Date : 04/05/2012  
**TOTAL DUE : 2,991.30**

Job No. : 2005-442012  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

**MERRILL CORPORATION****LegalLink, Inc.**

135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20115802	04/27/2012	2006-442013
JOB DATE	REPORTER(S)	CASE NUMBER
03/20/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

K. McNeill Taylor, Jr. (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	8.00 Hours @	85.00/Hour	680.00
Tape Original mini DV	6.00 Tapes @	20.00/Tape	120.00
Video MPEG 1 on DVD	9.00 Hours @	60.00/Hour	540.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 1,610.00**

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY

AFF INV#: 18204751

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP  
One South Dearborn  
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20115802  
Date : 04/27/2012  
**TOTAL DUE : 1,610.00**

Job No. : 2006-442013  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**



Corporate Headquarters  
 747 Third Avenue, Suite 10A  
 New York, NY 10017  
 Phone: (877) 702-9580  
 Fax: (212) 207-3311  
 www.tsgreporting.com

# INVOICE

DATE: 4/30/2012  
 INVOICE # 032712-300987

**Bill To:** Christopher T. Wion Esq.  
 Danielson Harrigan Leyh & Tollefson LLP  
 999 3rd Avenue  
 Suite 4400  
 Seattle, WA 98104

DANIELSON, HARRIGAN  
 MAY 07 2012  
 LEYH & TOLLEFSON LLP

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** David Turner  
**DATE:** 3/27/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	96	\$3.25	\$312.00
Rough ASCII	96	\$1.50	\$144.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	8	\$0.30	\$2.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$503.40
SHIPPING & HANDLING			\$55.00
<b>TOTAL</b>			<b>\$558.40</b>

Please make all checks payable to: **TSG Reporting, Inc.**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**

OK to Pay  
 CW  
 5/7/12



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 www.tsgreporting.com

# INVOICE

DATE: 4/30/2012  
 INVOICE # 032712-300988

**Bill To:** Christopher T. Wion Esq.  
 Danielson Harrigan Leyh & Tollefson LLP  
 999 3rd Avenue  
 Suite 4400  
 Seattle, WA 98104

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** David Turner  
**DATE:** 3/27/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$250.00
SHIPPING & HANDLING			\$40.00
<b>TOTAL</b>			<b>\$290.00</b>

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*OK'd Paul*  
*CW*  
*5/25/12*



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 New York, NY 10017  
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 Fax: (212) 207-3311  
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# INVOICE

**DATE:** 7/25/2012  
**INVOICE #** 032712-115759

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** Tim Murphy  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Multiple  
**DATE:** Multiple  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
<b>Videosynch / Tape</b>			
Certified - MPEG - Complimentary			
03/28/2012 - David Heiner	2	\$115.00	\$230.00
04/03/2012 - Dean Hachamovitch	4	\$115.00	\$460.00
04/04/2012 - Horacio Gutierrez	2	\$115.00	\$230.00
04/10/2012 - Amy A. Marasco	4	\$115.00	\$460.00
<b>FIT Disk - Additional</b>			
03/27/2012 - David Turner	1	\$50.00	\$50.00
SUBTOTAL			\$1,430.00
SHIPPING & HANDLING			\$40.00
<b>TOTAL</b>			<b>\$1,470.00</b>

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# INVOICE

DATE: 4/30/2012  
 INVOICE # 032812-300991

**Bill To:** Arthur W. Harrigan Jr. Esq.  
 Danielson Harrigan Leyh & Tollefson LLP  
 999 3rd Avenue  
 Suite 4400  
 Seattle, WA 98104

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** David Heiner  
**DATE:** 3/28/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	86	\$3.25	\$279.50
Certified Transcript - Early AM Pages	15	\$1.25	\$18.75
Rough ASCII	86	\$1.50	\$129.00
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	248	\$0.30	\$74.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$546.65
SHIPPING & HANDLING			\$55.00
<b>TOTAL</b>			<b>\$601.65</b>

Please make all checks payable to: **TSG Reporting, Inc.**

**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

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 New York, NY 10017  
 Phone: (877) 702-9580  
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# INVOICE

DATE: 4/30/2012  
 INVOICE # 040312-300994

**Bill To:** Christopher T. Wion Esq.  
 Danielson Harrigan Leyh & Tollefson LLP  
 999 3rd Avenue  
 Suite 4400  
 Seattle, WA 98104

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Dean Hachamovitch  
**DATE:** 4/3/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	261	\$3.25	\$848.25
Certified Transcript - Daily Delivery	261	\$3.25	\$848.25
Certified Transcript - Evening Pages	88	\$1.25	\$110.00
Rough ASCII	261	\$1.50	\$391.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	207	\$0.30	\$62.10
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,305.10
SHIPPING & HANDLING			\$55.00
<b>TOTAL</b>			<b>\$2,360.10</b>

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**Federal ID # 41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**

*Cik no Pay*  
*CW*  
*5755-5*



**MERRILL CORPORATION****LegaLink, Inc.**

135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20115774	04/13/2012	2005-442155
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Timothy Kowalski	145 Pages @	4.20/Page	609.00
SIX-DAY EXPEDITE			304.50
ATTENDANCE			305.00
Total Transcript			30.00
Packaging and Handling			20.00
Process/Delivery			15.00
Unedited ASCII (RT)	124.00 Pages @	1.25/Page	155.00

**TOTAL DUE >>>> 1,438.50**

CLAIM#: Client Matter #: 166562  
LOCATION OF DEPO: Chicago, 60603, IL      AFF INV#: 14140325  
ORDERED BY: Peter Uhlenhake  
              Sidley Austin LLP  
              One South Dearborn  
              Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20115774  
Date : 04/13/2012  
**TOTAL DUE : 1,438.50**

Job No. : 2005-442155  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

**MERRILL CORPORATION****LegalLink, Inc.**

135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116001	04/30/2012	2006-442156
JOB DATE	REPORTER(S)	CASE NUMBER
04/04/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Tim Kowalski (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	4.75 Hours @	85.00/Hour	403.75
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	5.00 Hours @	60.00/Hour	300.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 1,063.75**

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14139996

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP  
One South Dearborn  
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20116001  
Date : 04/30/2012  
**TOTAL DUE : 1,063.75**

Job No. : 2006-442156  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**



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 747 Third Avenue, Suite 10A  
 New York, NY 10017  
 Phone: (877) 702-9580  
 Fax: (212) 207-3311  
 www.tsgreporting.com

# INVOICE

DATE: 4/30/2012  
 INVOICE # 040412-301229

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** David T. Pritikin Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Horacio Gutierrez  
**DATE:** 4/4/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	129	\$3.25	\$419.25
Certified Transcript - Immediate Delivery	129	\$3.50	\$451.50
Rough ASCII	129	\$1.50	\$193.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	113	\$0.20	\$22.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,086.85
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,136.85

Please make all checks payable to: **TSG Reporting, Inc.**

**Federal ID # 41-2085745**

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 New York, NY 10017  
 Phone: (877) 702-9580  
 Fax: (212) 207-3311  
 www.tsgreporting.com

# INVOICE

DATE: 4/30/2012  
 INVOICE # 041012-112041

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** David T. Pritikin Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Amy A. Marasco  
**DATE:** 4/10/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	149	\$3.25	\$484.25
Rough ASCII	149	\$1.50	\$223.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	197	\$0.20	\$39.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$747.15
SHIPPING & HANDLING			\$50.00
TOTAL			\$797.15

Please make all checks payable to: **TSG Reporting, Inc.** Federal ID # **41-2085745**

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.

**THANK YOU FOR YOUR BUSINESS!**

**MERRILL CORPORATION****LegalLink, Inc.**

135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20115955	04/24/2012	2005-442401
JOB DATE	REPORTER(S)	CASE NUMBER
04/11/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Aaron Bernstein	136 Pages @	4.75/Page	646.00
Total Transcript			30.00
Packaging and Handling			20.00
Process/Delivery			15.00
Unedited ASCII (RT)	118.00 Pages @	1.25/Page	147.50
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>			<b>858.50</b>

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY

AFF INV#: 18207254

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP

One South Dearborn

Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20115955  
Date : 04/24/2012  
**TOTAL DUE : 858.50**

Job No. : 2005-442401  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

**MERRILL CORPORATION****Legalink, Inc.**

135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116190	05/03/2012	2006-442400
JOB DATE	REPORTER(S)	CASE NUMBER
04/11/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Aaron Bernstein (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	3.75 Hours @	85.00/Hour	318.75
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	5.00 Hours @	60.00/Hour	300.00
Shipping & Handling			20.00

<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>978.75</b>
-----------------------------------	---------------

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY

AFF INV#: 18207294

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP  
One South Dearborn  
Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20116190  
Date : 05/03/2012  
**TOTAL DUE : 978.75**

Job No. : 2006-442400  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

Remit To: **Legalink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

**MERRILL CORPORATION****LegalLink, Inc.**

135 Main Street  
4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116124	05/01/2012	2005-442744
JOB DATE	REPORTER(S)	CASE NUMBER
04/18/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Richard Sonnentag	104 Pages @	4.20/Page	436.80
ATTENDANCE			215.00
Total Transcript			30.00
Packaging and Handling			20.00
Process/Delivery			15.00
Unedited ASCII (RT)	90.00 Pages @	1.25/Page	112.50

<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>829.30</b>
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CLAIM#: Client Matter #: 166562  
LOCATION OF DEPO: Chicago, 60603, IL      AFF INV#: 14141289  
ORDERED BY: Peter Uhlenhake  
              Sidley Austin LLP  
              One South Dearborn  
              Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

*Please detach bottom portion and return with payment.*

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20116124  
Date : 05/01/2012  
**TOTAL DUE : 829.30**

Job No. : 2005-442744  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116261	05/09/2012	2006-442745
JOB DATE	REPORTER(S)	CASE NUMBER
04/18/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Richard Sonnentag (Vol. 1)			
Set-up & First Hour			250.00
Additional Deposition Hr	3.25 Hours @	85.00/Hour	276.25
Tape Original DV	2.00 Tapes @	30.00/Tape	60.00
Video MPEG 1 on DVD	4.00 Hours @	60.00/Hour	240.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 846.25**

CLAIM#: Client Matter #: 166562  
LOCATION OF DEPO: Chicago, 60603, IL      AFF INV#: 14140707  
ORDERED BY: Peter Uhlenhake  
                Sidley Austin LLP  
                One South Dearborn  
                Chicago, IL 60603

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Invoice No.: 20116261  
Date : 05/09/2012  
**TOTAL DUE : 846.25**

Job No. : 2006-442745  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116491	05/17/2012	2005-442746
JOB DATE	REPORTER(S)	CASE NUMBER
05/02/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

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## ORIGINAL + 1 AND WORD INDEX OF THE TRANSCRIPT OF:

Scott Brewer	132 Pages @	4.20/Page	554.40
EXHIBITS	154 Pages @	.80/Page	123.20
ATTENDANCE			215.00
Total Transcript			30.00
Interactive Realtime	114.00 Pages @	1.25/Page	142.50
Interactive RT w/laptop	114.00 Pages @	.15/Page	17.10
Color Copies	7.00 Pages @	1.50/Page	10.50
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 1,127.70**

CLAIM#: Client Matter #: 166562  
LOCATION OF DEPO: Chicago, 60603, IL      AFF INV#: 14142019  
ORDERED BY: Peter Uhlenhake  
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Invoice No.: 20116491  
Date : 05/17/2012  
**TOTAL DUE : 1,127.70**

Job No. : 2005-442746  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20116799	05/30/2012	2006-442747
JOB DATE	REPORTER(S)	CASE NUMBER
05/02/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

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## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Scott Brewer (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	3.00 Hours @	85.00/Hour	255.00
Tape Original DV			30.00
Video MPEG 1 on DVD	4.00 Hours @	60.00/Hour	240.00
Shipping & Handling			20.00

<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>795.00</b>
-----------------------------------	---------------

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14141503

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Invoice No.: 20116799  
Date : 05/30/2012  
**TOTAL DUE : 795.00**

Job No. : 2006-442747  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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DATE: 7/31/2012  
 INVOICE # 071112-303563

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 Danielson Harrigan Leyh & Tollefson LLP  
 999 3rd Avenue  
 Suite 4400  
 Seattle, WA 98104

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Leonardo Del Castillo - 30b6 / Grant Cole - 30b6  
**DATE:** 7/11/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	4	\$50.00	\$200.00
Certified - DVD	4	\$50.00	\$200.00
SUBTOTAL			\$400.00
SHIPPING & HANDLING			\$27.50
TOTAL			\$427.50

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**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Leonardo Del Castillo - 30b6 / Grant Cole - 30b6  
**DATE:** 7/11/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	172	\$3.25	\$559.00
Certified Transcript - 2 Day Delivery	172	\$4.50	\$774.00
Certified Transcript - Early AM Pages	24	\$1.25	\$30.00
Rough ASCII	172	\$1.50	\$258.00
Compressed / ASCII / Word Index	2	\$45.00	\$90.00
Exhibits - Scanned & Hyperlinked - Black & White	406	\$0.30	\$121.80
Exhibits - Scanned & Hyperlinked - Color	3	\$1.50	\$4.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,837.30
SHIPPING & HANDLING			\$27.50
TOTAL			\$1,864.80

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118003	07/23/2012	2005-444511
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

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EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:			
David W. Curtis	98 Pages @	4.20/Page	411.60
TWO-DAY EXPEDITE			370.44
ATTENDANCE			335.00
Unedited ASCII (RT)	84.00 Pages @	1.25/Page	105.00
Total Transcript			30.00
EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:			
Kirk W. Dailey	128 Pages @	4.20/Page	537.60
TWO-DAY EXPEDITE			483.84
Unedited ASCII (RT)	111.00 Pages @	1.25/Page	138.75
Total Transcript			30.00
Packaging and Handling			35.00
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>			<b>2,477.23</b>

CLAIM#: Client Matter #: 166562  
LOCATION OF DEPO: Chicago, 60603, IL      AFF INV#: 14144610  
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Invoice No.: 20118003  
Date : 07/23/2012  
**TOTAL DUE : 2,477.23**

Job No. : 2005-444511  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118695	08/10/2012	2006-444512
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2012	LCH	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

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## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

David W. Curtis (Vol. 1)

Set-up &amp; First Hour

Additional Deposition Hr

Tape Original DV

Video MPEG 1 on DVD

2.00 Hours @	85.00/Hour	250.00
		170.00
		30.00
2.00 Hours @	60.00/Hour	120.00

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Kirk W. Dailey (Vol. 1)

Additional Deposition Hr

Tape Original DV

Video MPEG 1 on DVD

Shipping &amp; Handling

4.00 Hours @	85.00/Hour	340.00
2.00 Tapes @	30.00/Tape	60.00
3.00 Hours @	60.00/Hour	180.00
		20.00

<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,170.00</b>
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CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: Chicago, 60603, IL

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Invoice No.: 20118695  
Date : 08/10/2012  
**TOTAL DUE : 1,170.00**

Job No. : 2006-444512  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20117996	07/17/2012	2001-444456
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2012	WISSJO	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

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## EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Allen Lo	235 Pages @	4.40/Page	1,034.00
TWO-DAY EXPEDITE			930.60
EXHIBITS	165 Pages @	.80/Page	132.00
Unedited ASCII (RT)	206.00 Pages @	1.25/Page	257.50
Total Transcript			30.00
Packaging and Handling			35.00

**TOTAL DUE >>>> 2,419.10**

CLAIM#: Client Matter #: 166562  
LOCATION OF DEPO: Redwood Shores, CA  
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Invoice No.: 20117996  
Date : 07/17/2012  
**TOTAL DUE : 2,419.10**

Job No. : 2001-444456  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118696	08/10/2012	2002-444457
JOB DATE	REPORTER(S)	CASE NUMBER
07/12/2012	GUERPA	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

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## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Allen Lo (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	7.50 Hours @	85.00/Hour	637.50
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	6.00 Hours @	60.00/Hour	360.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 1,357.50**

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Invoice No.: 20118696  
Date : 08/10/2012  
**TOTAL DUE : 1,357.50**

Job No. : 2002-444457  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118155	07/24/2012	2005-444462
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2012	LBO	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

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## EXPEDITED ORIGINAL AND WORD INDEX OF THE DEPOSITION OF:

Scott Peterson	187 Pages @	4.60/Page	860.20
TWO-DAY EXPEDITE			774.18
EXHIBITS	493 Pages @	.80/Page	394.40
ATTENDANCE			200.00
Unedited ASCII (RT)	162.00 Pages @	1.25/Page	202.50
Total Transcript			30.00
Packaging and Handling			35.00

**TOTAL DUE >>>> 2,496.28**

CLAIM#: Client Matter #: 166562  
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Invoice No.: 20118155  
Date : 07/24/2012  
**TOTAL DUE : 2,496.28**

Job No. : 2005-444462  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118699	08/10/2012	2006-444463
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2012	LBO	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Scott Peterson (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	5.75 Hours @	85.00/Hour	488.75
Tape Original DV	2.00 Tapes @	30.00/Tape	60.00
Video MPEG 1 on DVD	4.00 Hours @	60.00/Hour	240.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 1,058.75**

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Invoice No.: 20118699  
Date : 08/10/2012  
**TOTAL DUE : 1,058.75**

Job No. : 2006-444463  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20118157	07/27/2012	2005-444682
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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Howard Benn	267 Pages @	5.00/Page	1,335.00
TWO-DAY EXPEDITE			1,201.50
EXHIBITS	1,576 Pages @	.80/Page	1,260.80
ATTENDANCE			120.00
Interactive Realtime	238.00 Pages @	1.25/Page	297.50
Total Transcript			30.00
Packaging and Handling			35.00

**TOTAL DUE >>>> 4,279.80**

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY

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Invoice No.: 20118157  
Date : 07/27/2012  
**TOTAL DUE : 4,279.80**

Job No. : 2005-444682  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

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INVOICE NO.	INVOICE DATE	JOB NUMBER
20118700	08/10/2012	2006-444683
JOB DATE	REPORTER(S)	CASE NUMBER
07/17/2012	LNY	2:11-CV-01408-
CASE CAPTION		
"Motorola Mobility, Inc. vs. Microsoft"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Howard Benn (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	8.00 Hours @	85.00/Hour	680.00
Tape Original DV	6.00 Tapes @	30.00/Tape	180.00
Video MPEG 1 on DVD	10.00 Hours @	60.00/Hour	600.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 1,730.00**

CLAIM#: Client Matter #: 166562

LOCATION OF DEPO: New York, NY AFF INV#: 18215342

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Invoice No.: 20118700  
Date : 08/10/2012  
**TOTAL DUE : 1,730.00**

Job No. : 2006-444683  
Case No. : 2:11-CV-01408-MAT  
"Motorola Mobility, Inc. vs. Microso

Remit To: **LegaLink, Inc.**  
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# INVOICE

DATE: 8/13/2012  
 INVOICE # 073112-116584

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** Richard A. Cederoth Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Jon S. Devaan  
**DATE:** 7/31/2012  
**LOCATION:** Seattle, WA

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	105	\$3.25	\$341.25
Certified Transcript - 2 Day Delivery	105	\$4.50	\$472.50
Rough ASCII	105	\$1.50	\$157.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	413	\$0.20	\$82.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,053.85
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,103.85

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 One South Dearborn  
 Chicago, IL 60603

**Ship To:** Richard A. Cederoth Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Jon S. Devaan  
**DATE:** 7/31/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	2	\$50.00	\$100.00
SUBTOTAL			\$100.00
SHIPPING & HANDLING			\$40.00
<b>TOTAL</b>			<b>\$140.00</b>

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DATE: 8/31/2012  
 INVOICE # 080812-304447

**Bill To:** Arthur W. Harrigan Jr. Esq.  
 Calfo Harrigan Leyh & Eakes LLP  
 999 Third Avenue  
 Suite 4400  
 Seattle, WA 98104

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Gary Sullivan  
**DATE:** 8/8/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	175	\$3.25	\$568.75
Certified Transcript - Daily Delivery	175	\$3.25	\$568.75
Rough ASCII	175	\$1.50	\$262.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	288	\$0.30	\$86.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,531.40
SHIPPING & HANDLING			\$55.00
TOTAL			\$1,586.40

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# INVOICE

DATE: 8/31/2012  
 INVOICE # 080812-304448

Bill To: Arthur W. Harrigan Jr. Esq.  
 Calfo Harrigan Leyh & Eakes LLP  
 999 Third Avenue  
 Suite 4400  
 Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola  
 WITNESS: Gary Sullivan  
 DATE: 8/8/2012  
 LOCATION: Seattle, WA

## Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	4	\$50.00	\$200.00
SUBTOTAL			\$200.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$240.00

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**DATE:** 8/31/2012  
**INVOICE #** 081312-304453

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** Tim Murphy  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Garrett W. Glanz  
**DATE:** 8/13/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Exhibits - Scanned - Black & White	205	\$0.20	\$41.00
SUBTOTAL			\$41.00
SHIPPING & HANDLING			\$25.00
<b>TOTAL</b>			<b>\$66.00</b>

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 Chicago, IL 60603

**Ship To:** Tim Murphy  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Garrett W. Glanz  
**DATE:** 8/13/2012  
**LOCATION:** Seattle, WA

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	2	\$50.00	\$100.00
SUBTOTAL			\$100.00
SHIPPING & HANDLING			\$25.00
<b>TOTAL</b>			<b>\$125.00</b>

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DATE: 8/31/2012  
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**Bill To:** Arthur W. Harrigan Jr. Esq.  
 Calfo Harrigan Leyh & Eakes LLP  
 999 Third Avenue  
 Suite 4400  
 Seattle, WA 98104

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Garrett W. Glanz  
**DATE:** 8/13/2012  
**LOCATION:** Seattle, WA

**Billing Comments / Instructions:**

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	97	\$3.25	\$315.25
Certified Transcript - Daily Delivery	97	\$4.95	\$480.15
Rough ASCII	97	\$1.50	\$145.50
Compressed / ASCII / Word Index	1	\$45.00	\$45.00
Exhibits - Scanned & Hyperlinked - Black & White	205	\$0.30	\$61.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,047.40
SHIPPING & HANDLING			\$55.00
TOTAL			\$1,102.40

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 Seattle, WA 98104

CASE: Microsoft Corporation v. Motorola  
 WITNESS: Garrett W. Glanz  
 DATE: 8/13/2012  
 LOCATION: Seattle, WA

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Videosynch / Tape	2	\$125.00	\$250.00
Certified - MPEG - Complimentary	2	\$50.00	\$0.00
SUBTOTAL			\$250.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$290.00

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 Chicago, IL 60603

**Ship To:** Douglas I. Lewis Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Michael Orchard  
**DATE:** 8/17/2012  
**LOCATION:** Chicago, IL

**Billing Comments / Instructions:**

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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	211	\$3.25	\$685.75
Certified Transcript - Daily Delivery	211	\$3.25	\$685.75
Rough ASCII	211	\$1.50	\$316.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	1276	\$0.20	\$255.20
Exhibits - Scanned & Hyperlinked - Color	773	\$1.50	\$1,159.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,102.70
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,152.70

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**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** Douglas I. Lewis Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Michael Orchard  
**DATE:** 8/17/2012  
**LOCATION:** Chicago, IL

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<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	6	\$50.00	\$300.00
SUBTOTAL			\$300.00
SHIPPING & HANDLING			\$25.00
<b>TOTAL</b>			<b>\$325.00</b>

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118957	08/28/2012	2001-445483
JOB DATE	REPORTER(S)	CASE NUMBER
08/21/2012	FERRRA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

TIMOTHY JOHN DRABIK, Ph.D.	294 Pages @	4.40/Page	1,293.60
TWO-DAY EXPEDITE			1,164.24
EXHIBITS	856 Pages @	.80/Page	684.80
Total Transcript			30.00
Unedited ASCII (RT)	254.00 Pages @	1.25/Page	317.50
Packaging and Handling			20.00
Process/Delivery			15.00
Color Copies	67.00 Pages @	1.50/Page	100.50

**TOTAL DUE >>>> 3,625.64**

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Invoice No.: 20118957  
Date : 08/28/2012  
**TOTAL DUE : 3,625.64**

Job No. : 2001-445483  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119420	09/11/2012	2002-445484
JOB DATE	REPORTER(S)	CASE NUMBER
08/21/2012	GUERPA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Tim Drabik (Vol. 1)

Set-up &amp; First Hour

Additional Deposition Hr

After Hours Rate-Vid

Tape Original DV

Video MPEG 1 on DVD

		250.00
8.00 Hours @	85.00/Hour	680.00
1.25 Hours @	150.00/Hour	187.50
5.00 Tapes @	30.00/Tape	150.00
9.00 Hours @	90.00/Hour	810.00

**TOTAL DUE >>>> 2,077.50**

CLAIM#: 166562

LOCATION OF DEPO: Palo Alto 94304, CA

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Invoice No.: 20119420  
Date : 09/11/2012  
**TOTAL DUE : 2,077.50**

Job No. : 2002-445484  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118959	08/28/2012	2005-445569
JOB DATE	REPORTER(S)	CASE NUMBER
08/21/2012	LDC	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

RICHARD J. HOLLEMAN	65 Pages @	3.55/Page	230.75
NEXT-DAY EXPEDITE			230.75
EXHIBITS	50 Pages @	.80/Page	40.00
TotalTranscript			30.00
Interactive Realtime	55.00 Pages @	1.25/Page	68.75
Unedited ASCII (RT)	55.00 Pages @	1.25/Page	68.75
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 704.00**

CLAIM#: 166562

LOCATION OF DEPO: Washington 20005, DC AFF INV#: 374553

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Redmond, WA 98052-6399

Invoice No.: 20118959  
Date : 08/28/2012  
**TOTAL DUE : 704.00**

Job No. : 2005-445569  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119418	09/11/2012	2006-445570
JOB DATE	REPORTER(S)	CASE NUMBER
08/21/2012	LDC	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## SYNCHRONIZATION SERVICES:

Richard Holleman (Vol. 1)			
Set-up & First Hour			250.00
Additional Deposition Hr			85.00
Tape Original DV	2.00 Tapes @	30.00/Tape	60.00
Video MPEG 1 on DVD	2.00 Hours @	90.00/Hour	180.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 595.00**

CLAIM#: 166562

LOCATION OF DEPO: Washington 20005, DC AFF INV#: 374657

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Office 8S/2066  
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Invoice No.: 20119418  
Date : 09/11/2012  
**TOTAL DUE : 595.00**

Job No. : 2006-445570  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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# INVOICE

DATE: 8/31/2012  
 INVOICE # 082212-304566

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** John W. McBride Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Jerry D. Gibson  
**DATE:** 8/22/2012  
**LOCATION:** East Palo Alto, CA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	254	\$3.25	\$825.50
Certified Transcript - Daily Delivery	254	\$3.25	\$825.50
Certified Transcript - Evening Pages	21	\$1.25	\$26.25
Interactive Real-time	254	\$1.50	\$381.00
Rough ASCII	254	\$1.50	\$381.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	3296	\$0.20	\$659.20
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,098.45
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,148.45

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**DATE:** 8/31/2012  
**INVOICE #** 082212-304567

**Bill To:** Sidley Austin LLP  
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 One South Dearborn  
 Chicago, IL 60603

**Ship To:** John W. McBride Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Jerry D. Gibson  
**DATE:** 8/22/2012  
**LOCATION:** East Palo Alto, CA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	5	\$50.00	\$250.00
SUBTOTAL			\$250.00
SHIPPING & HANDLING			\$40.00
<b>TOTAL</b>			<b>\$290.00</b>

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# INVOICE

DATE: 8/31/2012  
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**Ship To:** David C. Giardina Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Kevin M. Murphy  
**DATE:** 8/22/2012  
**LOCATION:** Chicago, IL

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	166	\$3.25	\$539.50
Certified Transcript - Daily Delivery	166	\$3.25	\$539.50
Rough ASCII	166	\$1.50	\$249.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	158	\$0.20	\$31.60
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$1,359.60
SHIPPING & HANDLING			\$50.00
TOTAL			\$1,409.60

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# INVOICE

DATE: 8/31/2012  
 INVOICE # 082212-304659

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** David C. Giardina Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Kevin M. Murphy  
**DATE:** 8/22/2012  
**LOCATION:** Chicago, IL

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	3	\$50.00	\$150.00
SUBTOTAL			\$150.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$190.00

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119419	09/11/2012	2006-445597
JOB DATE	REPORTER(S)	CASE NUMBER
08/22/2012	LNY	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Roger Smith (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	5.25 Hours @	85.00/Hour	446.25
Tape Original DV	4.00 Tapes @	30.00/Tape	120.00
Video MPEG 1 on DVD	6.00 Hours @	90.00/Hour	540.00

<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,356.25</b>
-----------------------------------	-----------------

CLAIM#: 166562

LOCATION OF DEPO: New York 10019, NY AFF INV#: 18219203

Expedited video copy

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One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20119419  
Date : 09/11/2012  
**TOTAL DUE : 1,356.25**

Job No. : 2006-445597  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20118963	08/28/2012	2005-445596
JOB DATE	REPORTER(S)	CASE NUMBER
08/22/2012	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Roger Smith	167 Pages @	5.00/Page	835.00
TWO-DAY EXPEDITE			751.50
EXHIBITS	217 Pages @	.80/Page	173.60
ATTENDANCE			120.00
TotalTranscript			30.00
Unedited ASCII (RT)	145.00 Pages @	1.25/Page	181.25
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 2,126.35**

CLAIM#: 166562

LOCATION OF DEPO: New York 10019, NY AFF INV#: 18218203

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One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20118963  
Date : 08/28/2012  
**TOTAL DUE : 2,126.35**

Job No. : 2005-445596  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

Remit To: **LegalLink, Inc.**  
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**Los Angeles, CA 90074-0206**



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**Western Regional Headquarters**

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 Los Angeles CA 90017  
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 Fed. Tax ID: 20-3132569



**Bill To:** Tim Murphy, Project Assistant  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** SD1540414  
**Invoice Date:** 9/22/2012  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola 1823
<b>Job #:</b>	925266   Job Date: 8/22/2012   Delivery: Normal
<b>Billing Atty:</b>	William Baumgartner, Esq
<b>Location:</b>	G&M Court Reporters, Ltd 42 Chauncy St.   Suite 1A   Boston, MA 02111
<b>Sched Atty:</b>	William Baumgartner, Esq   Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
	Video - Transcript Synchronization	Per hour	4.75	\$356.25
	Video - Initial Fee	1	1.00	\$350.00
Richard Schmalensee, Ph.D.	Video - Additional Hours	Hour	5.00	\$475.00
	Parking Expense	Per hour	1.00	\$29.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b> \$1,238.25 <b>Payment:</b> (\$1,238.25) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00

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**Invoice #:** SD1540414  
**Job #:** 925266  
**Invoice Date:** 9/22/2012  
**Balance:** \$0.00

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**Western Regional Headquarters**

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**Bill To:** William Baumgartner, Esq  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** SD1526330  
**Invoice Date:** 8/27/2012  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola 1823
<b>Job #:</b>	925266   Job Date: 8/22/2012   Delivery: Expedited
<b>Billing Atty:</b>	William Baumgartner, Esq
<b>Location:</b>	G&M Court Reporters, Ltd 42 Chauncy St.   Suite 1A   Boston, MA 02111
<b>Sched Atty:</b>	William Baumgartner, Esq   Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
	Original with 1 Certified Transcript	Page	261.00	\$2,218.50
	Rough Draft	Page	261.00	\$326.25
Richard Schmalensee, Ph.D.	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$25.00
	Shipping & Handling	Package	1.00	\$25.00
<b>Notes:</b>				<b>Invoice Total:</b> \$2,633.75 <b>Payment:</b> (\$2,633.75) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00

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**Invoice #:** SD1526330  
**Job #:** 925266  
**Invoice Date:** 8/27/2012  
**Balance:** \$0.00

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**Bill To:** William Baumgartner, Esq  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** SD1527503  
**Invoice Date:** 8/28/2012  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola 1823
<b>Job #:</b>	1517499   Job Date: 8/24/2012   Delivery: Expedited
<b>Billing Atty:</b>	William Baumgartner, Esq
<b>Location:</b>	Sidley Austin 1501 K Street NW   Washington, DC 20005
<b>Sched Atty:</b>	William Baumgartner, Esq   Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Charles Donohoe	Original with 1 Certified Transcript	Page	341.00	\$2,898.50
	Attendance Fee	1	1.00	\$50.00
	Rough Draft	Page	341.00	\$511.50
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$25.00
	Shipping & Handling	Package	1.00	\$25.00
<b>Notes:</b>				<b>Invoice Total:</b> \$3,549.00 <b>Payment:</b> (\$3,549.00) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00

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**Invoice #:** SD1527503  
**Job #:** 1517499  
**Invoice Date:** 8/28/2012  
**Balance:** \$0.00

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 Fed. Tax ID: 20-3132569



**Bill To:** Kathy Del Tio  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** SD1531859  
**Invoice Date:** 9/6/2012  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola 1823
<b>Job #:</b>	1517499   Job Date: 8/24/2012   Delivery: Normal
<b>Billing Atty:</b>	William Baumgartner, Esq
<b>Location:</b>	Sidley Austin 1501 K Street NW   Washington, DC 20005
<b>Sched Atty:</b>	William Baumgartner, Esq   Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Charles Donohoe	Video - Services		10.50	\$1,522.50
	Video - Extended Hours Surcharge	Hour	0.50	\$47.50
	Shipping & Handling - Video Media	Package	1.00	\$28.00
<b>Notes:</b>				<b>Invoice Total:</b> \$1,598.00 <b>Payment:</b> (\$1,598.00) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** SD1531859  
**Job #:** 1517499  
**Invoice Date:** 9/6/2012  
**Balance:** \$0.00

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119416	09/11/2012	2006-445669
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Ramamirtham Sukumar (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	7.50 Hours @	85.00/Hour	637.50
Tape Original mini DV	8.00 Tapes @	20.00/Tape	160.00
Video MPEG 1 on DVD	8.00 Hours @	90.00/Hour	720.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 1,787.50**

CLAIM#: 166562

LOCATION OF DEPO: New York 10019, NY AFF INV#: 18219208

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Invoice No.: 20119416  
Date : 09/11/2012  
**TOTAL DUE : 1,787.50**

Job No. : 2006-445669  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119113	08/31/2012	2005-445668
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	LNY	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Ramamirtham Sukumar	268 Pages @	5.00/Page	1,340.00
NEXT-DAY EXPEDITE			1,340.00
EXHIBITS	353 Pages @	.80/Page	282.40
ATTENDANCE			120.00
TotalTranscript			30.00
Unedited ASCII (RT)	236.00 Pages @	1.25/Page	295.00
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 3,442.40**

CLAIM#: 166562

LOCATION OF DEPO: New York 10019, NY

ORDERED BY: Peter Uhlenhake

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Invoice No.: 20119113  
Date : 08/31/2012  
**TOTAL DUE : 3,442.40**

Job No. : 2005-445668  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119421	09/11/2012	2002-445845
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	GUERPA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Tim Williams (Vol. 1)

Set-up &amp; First Hour

Additional Deposition Hr

Tape Original DV

Video MPEG 1 on DVD

		250.00
5.25 Hours @	85.00/Hour	446.25
3.00 Tapes @	30.00/Tape	90.00
5.00 Hours @	90.00/Hour	450.00

<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>1,236.25</b>
-----------------------------------	-----------------

CLAIM#: 166562

LOCATION OF DEPO: Palo Alto 94304, CA

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Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20119421  
Date : 09/11/2012  
**TOTAL DUE : 1,236.25**

Job No. : 2002-445845  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119145	09/04/2012	2001-445843
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	FERRRA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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One Microsoft Way  
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## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

TIM ARTHUR WILLIAMS, Ph.D.	203 Pages @	4.40/Page	893.20
TWO-DAY EXPEDITE			803.88
EXHIBITS	2,249 Pages @	.80/Page	1,799.20
TotalTranscript			30.00
Interactive Realtime	145.00 Pages @	1.25/Page	181.25
Interactive RT w/laptop	145.00 Pages @	.15/Page	21.75
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 3,764.28**

CLAIM#: 166562  
LOCATION OF DEPO: Palo Alto 94304, CA  
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Invoice No.: 20119145  
Date : 09/04/2012  
**TOTAL DUE : 3,764.28**

Job No. : 2001-445843  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119133	08/31/2012	2005-445575
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	LSD	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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Office 8S/2066  
Redmond, WA 98052-6399

## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Ajay Luthra, Ph.D.	169 Pages @	4.40/Page	743.60
TWO-DAY EXPEDITE			669.24
EXHIBITS	869 Pages @	.80/Page	695.20
ATTENDANCE	4.00 Hours		200.00
Total Transcript			30.00
Unedited ASCII (RT)	146.00 Pages @	1.25/Page	182.50
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 2,555.54**

CLAIM#: 166562

LOCATION OF DEPO: San Diego, CA

AFF INV#: 17166891

ORDERED BY: Peter Uhlenhake

Sidley Austin LLP

One South Dearborn

Chicago, IL 60603

TAX ID NO.: 20-2665382

(425) 882-8080

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Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20119133  
Date : 08/31/2012  
**TOTAL DUE : 2,555.54**

Job No. : 2005-445575  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

Remit To: **LegalLink, Inc.**  
**File 70206**  
**Los Angeles, CA 90074-0206**

**MERRILL CORPORATION****LegalLink, Inc.**

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4th Floor  
San Francisco, CA 94105  
Phone: 415.357.4300  
Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20119542	09/18/2012	2006-445576
JOB DATE	REPORTER(S)	CASE NUMBER
08/28/2012	LSD	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Ajay Luthra (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	3.75 Hours @	85.00/Hour	318.75
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	4.00 Hours @	60.00/Hour	240.00
Shipping & Handling			20.00
Parking			16.00

**TOTAL DUE >>>> 934.75**

CLAIM#: 166562

LOCATION OF DEPO: San Diego, CA

AFF INV#: 17166832

ORDERED BY: Peter Uhlenhake

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Chicago, IL 60603

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Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20119542  
Date : 09/18/2012  
**TOTAL DUE : 934.75**

Job No. : 2006-445576  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

Remit To: **LegalLink, Inc.**  
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# INVOICE

**DATE:** 9/12/2012  
**INVOICE #** 082912-304783

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** David C. Giardina Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Timothy S. Simcoe, Ph.D.  
**DATE:** 8/29/2012  
**LOCATION:** Boston, MA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	365	\$3.25	\$1,186.25
Certified Transcript - Daily Delivery	365	\$3.25	\$1,186.25
Rough ASCII	365	\$1.50	\$547.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	1289	\$0.20	\$257.80
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,177.80
SHIPPING & HANDLING			\$50.00
TOTAL			\$3,227.80

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 One South Dearborn  
 Chicago, IL 60603

**Ship To:** David C. Giardina Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Timothy S. Simcoe, Ph.D.  
**DATE:** 8/29/2012  
**LOCATION:** Boston, MA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
-----------------	-----------	--------------	--------

SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	5	\$50.00	\$250.00
SUBTOTAL			\$250.00
SHIPPING & HANDLING			\$40.00
<b>TOTAL</b>			<b>\$290.00</b>

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DATE: 9/12/2012  
 INVOICE # 083012-304787

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** M. Patricia Thayer Esq.  
 Sidley Austin LLP  
 555 California Street  
 San Francisco, CA 94104

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Peter E. Rossi  
**DATE:** 8/30/2012  
**LOCATION:** San Francisco, CA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	292	\$3.25	\$949.00
Certified Transcript - Daily Delivery	292	\$3.25	\$949.00
Interactive Real-time	292	\$1.50	\$438.00
Rough ASCII	292	\$1.50	\$438.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	369	\$0.20	\$73.80
Exhibits - Scanned & Hyperlinked - Color	164	\$1.50	\$246.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$3,093.80
SHIPPING & HANDLING			\$55.00
TOTAL			\$3,148.80

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# INVOICE

**DATE:** 9/12/2012  
**INVOICE #** 083012-304788

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** M. Patricia Thayer Esq.  
 Sidley Austin LLP  
 555 California Street  
 San Francisco, CA 94104

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Peter E. Rossi  
**DATE:** 8/30/2012  
**LOCATION:** San Francisco, CA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	4	\$50.00	\$200.00
SUBTOTAL			\$200.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$240.00

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# INVOICE

DATE: 9/12/2012  
 INVOICE # 083112-304791

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** David C. Giardina Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Mathew R. Lynde  
**DATE:** 8/31/2012  
**LOCATION:** San Francisco, CA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified Transcript	281	\$3.25	\$913.25
Certified Transcript - Daily Delivery	281	\$3.25	\$913.25
Certified Transcript - Evening Pages	18	\$1.25	\$22.50
Interactive Real-time	281	\$1.50	\$421.50
Rough ASCII	281	\$1.50	\$421.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Black & White	587	\$0.20	\$117.40
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
SUBTOTAL			\$2,809.40
SHIPPING & HANDLING			\$50.00
TOTAL			\$2,859.40

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**DATE:** 9/12/2012  
**INVOICE #** 083112-304792

**Bill To:** Sidley Austin LLP  
 Attn: Accounts Payable  
 One South Dearborn  
 Chicago, IL 60603

**Ship To:** David C. Giardina Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL 60603

**CASE:** Microsoft Corporation v. Motorola  
**WITNESS:** Mathew R. Lynde  
**DATE:** 8/31/2012  
**LOCATION:** San Francisco, CA

**Billing Comments / Instructions:**

<b>SHIP VIA</b>	Overnight	<b>TERMS</b>	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Certified - MPEG	5	\$50.00	\$250.00
SUBTOTAL			\$250.00
SHIPPING & HANDLING			\$40.00
TOTAL			\$290.00

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**Bill To:** Kathy Del Tio  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** SD1536008  
**Invoice Date:** 9/13/2012  
**Balance Due:** \$0.00  
**Agency #:** 1516853

**Case:** Microsoft v. Motorola 1823  
**Job #:** 925267 | Job Date: 9/5/2012 | Delivery: Expedited  
**Billing Atty:** Tim Murphy, Project Assistant  
**Location:** Sidley Austin  
 787 Seventh Ave. | 23rd Floor | New York, NY 10019  
**Sched Atty:** William Baumgartner, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Michael Dansky	Original with 1 Certified Transcript	Page	280.00	\$2,494.80
	Attendance Fee	1	1.00	\$100.00
	Rough Draft	Page	280.00	\$630.00
	CD Depo Litigation Package	Per CD	1.00	\$39.00
	Production & Processing	1	1.00	\$25.00
	Shipping & Handling	Package	1.00	\$25.00
<b>Notes:</b>		<b>Invoice Total:</b> \$3,313.80 <b>Payment:</b> (\$3,313.80) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00		

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**Invoice #:** SD1536008  
**Job #:** 925267  
**Invoice Date:** 9/13/2012  
**Balance:** \$0.00

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**Bill To:** Tim Murphy, Project Assistant  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** SD1540415  
**Invoice Date:** 9/22/2012  
**Balance Due:** \$0.00  
**Agency #:** 1516853

**Case:** Microsoft v. Motorola 1823  
**Job #:** 925267 | Job Date: 9/5/2012 | Delivery: Normal  
**Billing Atty:** William Baumgartner, Esq  
**Location:** Sidley Austin  
 787 Seventh Ave. | 23rd Floor | New York, NY 10019  
**Sched Atty:** William Baumgartner, Esq | Sidley Austin LLP

Witness	Description	Units	Quantity	Amount
Michael Dansky	Video - Transcript Synchronization	Per hour	4.50	\$337.50
	Video - Initial Fee	1	1.00	\$350.00
	Video - Additional Hours	Hour	5.00	\$475.00
	Shipping & Handling - Video Media	Package	1.00	\$28.00
<b>Notes:</b>			<b>Invoice Total:</b>	\$1,190.50
			<b>Payment:</b>	(\$1,190.50)
			<b>Credit:</b>	\$0.00
			<b>Interest:</b>	\$0.00
			<b>Balance Due:</b>	\$0.00
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**Invoice #:** SD1540415  
**Job #:** 925267  
**Invoice Date:** 9/22/2012  
**Balance:** \$0.00

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 Fed. Tax ID: 20-3457913



**Bill To:** Christopher Wion Esq  
 Calfo Harrigan Leyh & Eakes  
 999 Third Avenue  
 Suite 400  
 Seattle, WA, 98104

**Invoice #:** CS1763378  
**Invoice Date:** 5/29/2013  
**Balance Due:** \$1,846.09

**Case:** Microsoft Corp v. Motorola, Inc., Et Al  
**Job #:** 1661676 | Job Date: 5/6/2013 | Delivery: Normal  
**Billing Atty:** Christopher Wion Esq  
**Location:** Summit Law Group  
 315 5th Ave. S | Suite 1000 | Seattle, WA 98104-2682  
**Sched Atty:** Andrea Pallios Roberts, Esq. | Summit Law Group

Witness	Description	Units	Quantity	Price	Amount
David Killough	Certified Transcript	Page	219.00	\$3.25	\$711.75
	Exhibits	Per Page	1053.00	\$0.53	\$558.09
	Rough Draft	Page	219.00	\$2.25	\$492.75
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,846.09
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,846.09
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**Job #:** 1661676  
**Invoice Date:** 5/29/2013  
**Balance:** \$1,846.09

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**Bill To:** Tim Murphy, Project Assistant  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** CS1787940  
**Invoice Date:** 6/28/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp v. Motorola, Inc., Et Al
<b>Job #:</b>	1661676   Job Date: 5/6/2013   Delivery: Normal
<b>Billing Atty:</b>	Tim Murphy, Project Assistant
<b>Location:</b>	Summit Law Group 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Andrea Pallios Roberts, Esq.   Summit Law Group

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
David Killough	Video - Digitizing	\$306.80
<b>Notes:</b>		<b>Invoice Total:</b> \$306.80 <b>Payment:</b> (\$306.80) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1787940  
**Job #:** 1661676  
**Invoice Date:** 6/28/2013  
**Balance:** \$0.00

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 Fed. Tax ID: 20-3457913



**Bill To:** Richard A. Cederoth, Esq  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** CS1790336  
**Invoice Date:** 7/1/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp v. Motorola, Inc., Et Al
<b>Job #:</b>	1663250   Job Date: 5/7/2013   Delivery: Expedited
<b>Billing Atty:</b>	Richard A. Cederoth, Esq
<b>Location:</b>	Summit Law Group 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Andrea Pallios Roberts, Esq.   Summit Law Group

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Jon Devaan	Video - Digitizing	\$84.50
<b>Notes:</b>		<b>Invoice Total:</b> \$84.50 <b>Payment:</b> (\$84.50) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1790336  
**Job #:** 1663250  
**Invoice Date:** 7/1/2013  
**Balance:** \$0.00

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 Fed. Tax ID: 20-3457913



**Bill To:** Richard A. Cederroth, Esq  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** CS1752620  
**Invoice Date:** 7/1/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp v. Motorola, Inc., Et Al	<b>Billing #:</b>	201229267
<b>Job #:</b>	1663250   Job Date: 5/7/2013   Delivery: Expedited		
<b>Billing Atty:</b>	Richard A. Cederroth, Esq		
<b>Location:</b>	Summit Law Group 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682		
<b>Sched Atty:</b>	Andrea Pallios Roberts, Esq.   Summit Law Group		

Witness	Description	Amount
Jon Devaan	Certified Transcript	\$288.71
<b>Notes:</b>		<b>Invoice Total:</b> \$288.71
		<b>Payment:</b> (\$288.71)
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$0.00

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**Invoice #:** CS1752620  
**Job #:** 1663250  
**Invoice Date:** 7/1/2013  
**Balance:** \$0.00

**Veritext Corporate Services, Inc.**

290 West Mt. Pleasant Ave, Suite 2260  
 Livingston NJ 07039  
 Tel. 973-410-4040 Fax. 973-410-1313  
 Fed. Tax ID: 20-3457913



**Bill To:** Tim Murphy, Project Assistant  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** CS1787927  
**Invoice Date:** 6/28/2013  
**Balance Due:** \$361.40

<b>Case:</b>	Microsoft Corporation v. Motorola, Inc.
<b>Job #:</b>	1663256   Job Date: 5/9/2013   Delivery: Normal
<b>Billing Atty:</b>	Tim Murphy, Project Assistant
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Summit Law Group

Witness	Description	Units	Quantity	Price	Amount
James Jeff Davidson	Video - Digitizing		5.26	\$65.00	\$341.90
	Shipping & Handling - Video Media	Package	1.00	\$19.50	\$19.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$361.40
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$361.40

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**Invoice #:** CS1787927  
**Job #:** 1663256  
**Invoice Date:** 6/28/2013  
**Balance:** \$361.40

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**Bill To:** Christopher Wion Esq  
 Calfo Harrigan Leyh & Eakes  
 999 Third Avenue  
 Suite 400  
 Seattle, WA, 98104

**Invoice #:** CS1763663  
**Invoice Date:** 5/29/2013  
**Balance Due:** \$1,683.45

**Case:** Microsoft Corporation v. Motorola, Inc.  
**Job #:** 1663256 | Job Date: 5/9/2013 | Delivery: Normal  
**Billing Atty:** Christopher Wion Esq  
**Location:** Summit Law Group - 315 5th Ave. S  
 315 5th Ave. S | Suite 1000 | Seattle, WA 98104-2682  
**Sched Atty:** | Summit Law Group

Witness	Description	Units	Quantity	Price	Amount
James Jeff Davidson	Certified Transcript	Page	275.00	\$3.25	\$893.75
	Exhibits	Per Page	165.00	\$0.53	\$87.45
	Rough Draft	Page	275.00	\$2.25	\$618.75
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,683.45
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,683.45
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>					

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**Invoice #:** CS1763663  
**Job #:** 1663256  
**Invoice Date:** 5/29/2013  
**Balance:** \$1,683.45



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Fax: 415.357.4301

**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124392	05/29/2013	2006-451164
JOB DATE	REPORTER(S)	CASE NUMBER
05/14/2013	LCH	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Brian Blasius

Set-up & First Hour			250.00
Additional Deposition Hr	7.00 Hours @	85.00/Hour	595.00
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	5.00 Hours @	90.00/Hour	450.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 1,405.00**

CLAIM#: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14158527

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Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20124392  
Date : 05/29/2013  
**TOTAL DUE : 1,405.00**

Job No. : 2006-451164  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124344	05/20/2013	2005-451161
JOB DATE	REPORTER(S)	CASE NUMBER
05/14/2013	LCH	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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Microsoft Corporation - Litigation Paralegal  
One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Brian Blasius	183 Pages @	4.20/Page	768.60
THREE-DAY EXPEDITE			614.88
EXHIBITS	568 Pages @	.80/Page	454.40
ATTENDANCE			395.00
TotalTranscript			30.00
Unedited ASCII (RT)	159.00 Pages @	1.25/Page	198.75
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 2,496.63**

CLAIM#: 166562

LOCATION OF DEPO: Chicago, 60603, IL AFF INV#: 14158670

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One Microsoft Way  
Office 8S/2066  
Redmond, WA 98052-6399

Invoice No.: 20124344  
Date : 05/20/2013  
**TOTAL DUE : 2,496.63**

Job No. : 2005-451161  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**Bill To:** Richard A. Cederth, Esq  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1775341  
**Invoice Date:** 6/13/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp. v. Motorola, Inc., Et Al.
<b>Job #:</b>	1663259   Job Date: 5/17/2013   Delivery: Daily
<b>Billing Atty:</b>	Richard A. Cederth, Esq
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Ralph Palumbo Esq   Summit Law Group

Witness	Description	Amount
David Treadwell	Certified Transcript	\$224.80
<b>Notes:</b>		<b>Invoice Total:</b> \$224.80 <b>Payment:</b> (\$224.80) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Job #:** 1663259  
**Invoice Date:** 6/13/2013  
**Balance:** \$0.00

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**Bill To:** Christopher Wion Esq  
 Calfo Harrigan Leyh & Eakes  
 999 Third Avenue  
 Suite 400  
 Seattle, WA, 98104

**Invoice #:** CS1762072  
**Invoice Date:** 5/28/2013  
**Balance Due:** \$1,114.77

**Case:** Microsoft v. Motorola  
**Job #:** 1671951 | Job Date: 5/22/2013 | Delivery: Expedited  
**Billing Atty:** Christopher Wion Esq  
**Location:** MSLI  
 6840 Seirra Center Pkwy | Conference Room Reno C1/1050 12 |  
 Reno, NV 89511  
**Sched Atty:** Andrea Pallios Roberts, Esq | Quinn Emanuel Urquhart &  
 Sullivan, LLP

Witness	Description	Units	Quantity	Price	Amount
Owen Roberts	Certified Transcript	Page	177.00	\$3.25	\$575.25
	Exhibits	Per Page	109.00	\$0.53	\$57.77
	Rough Draft	Page	177.00	\$2.25	\$398.25
	CD Depo Litigation Package	Per CD	1.00	\$39.00	\$39.00
	Shipping & Handling	Package	1.00	\$44.50	\$44.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$1,114.77
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$1,114.77

**TERMS:** Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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**Invoice #:** CS1762072  
**Job #:** 1671951  
**Invoice Date:** 5/28/2013  
**Balance:** \$1,114.77

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**Bill To:** Tim Murphy, Project Assistant  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1786084  
**Invoice Date:** 6/26/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola
<b>Job #:</b>	1671951   Job Date: 5/22/2013   Delivery: Expedited
<b>Billing Atty:</b>	Tim Murphy, Project Assistant
<b>Location:</b>	MSLI 6840 Seirra Center Pkwy   Conference Room Reno C1/1050 12   Reno, NV 89511
<b>Sched Atty:</b>	Andrea Pallios Roberts, Esq   Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Owen Roberts	Video - Digitizing	\$230.75
<b>Notes:</b>		<b>Invoice Total:</b> \$230.75 <b>Payment:</b> (\$230.75) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1786084  
**Job #:** 1671951  
**Invoice Date:** 6/26/2013  
**Balance:** \$0.00

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124814	06/19/2013	2006-451385
JOB DATE	REPORTER(S)	CASE NUMBER
05/23/2013	LNY	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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Redmond, WA 98052-6399

## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Aaron Bernstein (Vol. 1)				250.00
Set-up & First Hour				
Additional Deposition Hr	1.25 Hours @	85.00/Hour		106.25
Tape Original DV				30.00
Video MPEG 1 on DVD	2.00 Hours @	60.00/Hour		120.00
Shipping & Handling				20.00
<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>				<b>526.25</b>

CLAIM#: 166562

LOCATION OF DEPO: New York 10010, NY AFF INV#: 18239158

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Invoice No.: 20124814  
Date : 06/19/2013  
**TOTAL DUE : 526.25**

Job No. : 2006-451385  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124493	05/30/2013	2005-451384
JOB DATE	REPORTER(S)	CASE NUMBER
05/23/2013	LNY	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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Aaron Bernstein	75 Pages @	4.75/Page	356.25
TWO-DAY EXPEDITE			320.63
EXHIBITS	736 Pages @	.80/Page	588.80
ATTENDANCE			75.00
TotalTranscript			30.00
Unedited ASCII (RT)	64.00 Pages @	1.25/Page	80.00
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 1,485.68**

CLAIM#: 166562

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Invoice No.: 20124493  
Date : 05/30/2013  
**TOTAL DUE : 1,485.68**

Job No. : 2005-451384  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**Bill To:** David T. Pritikin Esq.  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1775289  
**Invoice Date:** 6/13/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corporation v. Motorola, Inc.
<b>Job #:</b>	1671940   Job Date: 5/24/2013   Delivery: Daily
<b>Billing Atty:</b>	David T. Pritikin Esq.
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Summit Law Group

Witness	Description	Amount
Horacio E. Gutierrez	Certified Transcript	\$1,023.53
<b>Notes:</b>		<b>Invoice Total:</b> \$1,023.53 <b>Payment:</b> (\$1,023.53) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
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**Job #:** 1671940  
**Invoice Date:** 6/13/2013  
**Balance:** \$0.00



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**Bill To:** Erin E. Kelly, Esq  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1780770  
**Invoice Date:** 6/19/2013  
**Balance Due:** \$0.00  
**Agency #:** 62689

<b>Case:</b>	Microsoft v. Motorola
<b>Job #:</b>	1674023   Job Date: 5/30/2013   Delivery: Expedited
<b>Billing Atty:</b>	Erin E. Kelly, Esq
<b>Location:</b>	Alexandra House The Sweepstakes   Ballsbridge   Dublin 4, Ireland
<b>Sched Atty:</b>	William C. Price, Esq   Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Teresa Daley	Certified Transcript	\$1,228.21
<b>Notes:</b>		<b>Invoice Total:</b> \$1,228.21
		<b>Payment:</b> (\$1,228.21)
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1780770  
**Job #:** 1674023  
**Invoice Date:** 6/19/2013  
**Balance:** \$0.00

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**Bill To:** Tim Murphy, Project Assistant  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1780819  
**Invoice Date:** 6/19/2013  
**Balance Due:** \$0.00  
**Agency #:** 62689

<b>Case:</b>	Microsoft v. Motorola
<b>Job #:</b>	1674023   Job Date: 5/30/2013   Delivery: Expedited
<b>Billing Atty:</b>	Tim Murphy, Project Assistant
<b>Location:</b>	Alexandra House The Sweepstakes   Ballsbridge   Dublin 4, Ireland
<b>Sched Atty:</b>	William C. Price, Esq   Quinn Emanuel Urquhart & Sullivan, LLP

<b>Witness</b>	<b>Description</b>	<b>Amount</b>
Teresa Daley	Video - Digitizing	\$238.55
<b>Notes:</b>		<b>Invoice Total:</b> \$238.55 <b>Payment:</b> (\$238.55) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
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**Invoice #:** CS1780819  
**Job #:** 1674023  
**Invoice Date:** 6/19/2013  
**Balance:** \$0.00

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**Bill To:** David C. Giardina  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1785959  
**Invoice Date:** 6/26/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola
<b>Job #:</b>	1684380   Job Date: 6/14/2013   Delivery: Daily
<b>Billing Atty:</b>	David C. Giardina
<b>Location:</b>	Quinn Emanuel 500 West Madison Street   Suite 2450   Chicago, IL 60661
<b>Sched Atty:</b>	Brian C. Cannon, Esq   Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Kevin Murphy	Certified Transcript	\$1,825.52
<b>Notes:</b>		<b>Invoice Total:</b> \$1,825.52 <b>Payment:</b> (\$1,825.52) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
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**Invoice #:** CS1785959  
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**Bill To:** David C. Giardina  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1786010  
**Invoice Date:** 6/26/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola
<b>Job #:</b>	1684380   Job Date: 6/14/2013   Delivery: Daily
<b>Billing Atty:</b>	David C. Giardina
<b>Location:</b>	Quinn Emanuel 500 West Madison Street   Suite 2450   Chicago, IL 60661
<b>Sched Atty:</b>	Brian C. Cannon, Esq   Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Kevin Murphy	Video - Digitizing	\$245.70
<b>Notes:</b>		<b>Invoice Total:</b> \$245.70 <b>Payment:</b> (\$245.70) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124873	06/17/2013	2001-451692
JOB DATE	REPORTER(S)	CASE NUMBER
06/14/2013	FERRRA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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## EXPEDITED ORIGINAL AND WORD INDEX OF THE TRANSCRIPT OF:

Maximilian Haedicke	141 Pages @	4.40/Page	620.40
NEXT-DAY EXPEDITE			620.40
EXHIBITS	203 Pages @	.80/Page	162.40
TotalTranscript			30.00
Interactive Realtime	122.00 Pages @	1.25/Page	152.50
Unedited ASCII (RT)	122.00 Pages @	1.25/Page	152.50
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 1,773.20**

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Invoice No.: 20124873  
Date : 06/17/2013  
**TOTAL DUE : 1,773.20**

Job No. : 2001-451692  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125272	07/11/2013	2002-451693
JOB DATE	REPORTER(S)	CASE NUMBER
06/14/2013	OSGODA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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Maximilian Haedicke (Vol. 1)

Set-up & First Hour			250.00
Additional Deposition Hr	3.00 Hours @	85.00/Hour	255.00
Tape Original DV	2.00 Tapes @	30.00/Tape	60.00
Video MPEG 1 on DVD	3.00 Hours @	60.00/Hour	180.00
Shipping & Handling			20.00

**TOTAL DUE >>>> 765.00**

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Invoice No. : 20125272  
Date : 07/11/2013  
**TOTAL DUE : 765.00**

Job No. : 2002-451693  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20124947	06/21/2013	2005-451696
JOB DATE	REPORTER(S)	CASE NUMBER
06/19/2013	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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Richard Holleman - Vol. 2	164 Pages @	5.00/Page	820.00
NEXT-DAY EXPEDITE			820.00
EXHIBITS	46 Pages @	.80/Page	36.80
ATTENDANCE			75.00
TotalTranscript			30.00
Unedited ASCII (RT)	143.00 Pages @	1.25/Page	178.75
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 1,995.55**

CLAIM#: 166562  
LOCATION OF DEPO: New York, NY      AFF INV#: 18240321  
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Invoice No.: 20124947  
Date : 06/21/2013  
**TOTAL DUE : 1,995.55**

Job No. : 2005-451696  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125416	07/23/2013	2006-451697
JOB DATE	REPORTER(S)	CASE NUMBER
06/19/2013	LNy	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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Richard Holleman (Vol. 2)

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Additional Deposition Hr

Tape Original DV

Video MPEG 1 on DVD

Shipping &amp; Handling

		250.00
3.50 Hours @	85.00/Hour	297.50
2.00 Tapes @	30.00/Tape	60.00
4.00 Hours @	60.00/Hour	240.00
		20.00

<b>TOTAL DUE &gt;&gt;&gt;&gt;</b>	<b>867.50</b>
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LOCATION OF DEPO: New York, NY AFF INV#: 18240517

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Invoice No.: 20125416  
Date : 07/23/2013  
**TOTAL DUE : 867.50**

Job No. : 2006-451697  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**Bill To:** Tim Murphy, Project Assistant  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1817166  
**Invoice Date:** 8/7/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp. v. Motorola Inc.
<b>Job #:</b>	1685790   Job Date: 6/20/2013   Delivery: Daily
<b>Billing Atty:</b>	Tim Murphy, Project Assistant
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Andrea Pallios Roberts, Esq.   Summit Law Group

Witness	Description	Amount
Todd D. Menenberg	Video - Digitizing	\$287.10
<b>Notes:</b>		<b>Invoice Total:</b> \$287.10 <b>Payment:</b> (\$287.10) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
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**Job #:** 1685790  
**Invoice Date:** 8/7/2013  
**Balance:** \$0.00

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 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1817069  
**Invoice Date:** 8/6/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp. v. Motorola Inc.
<b>Job #:</b>	1685790   Job Date: 6/20/2013   Delivery: Daily
<b>Billing Atty:</b>	Tim Murphy, Project Assistant
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Andrea Pallios Roberts, Esq.   Summit Law Group

Witness	Description	Amount
Todd D. Menenberg	Certified Transcript	\$1,407.05
<b>Notes:</b>		<b>Invoice Total:</b> \$1,407.05 <b>Payment:</b> (\$1,407.05) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
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**Job #:** 1685790  
**Invoice Date:** 8/6/2013  
**Balance:** \$0.00

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125122	07/11/2013	2008-451921
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2013	PREM1	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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Bradley Keller (Vol. 1)			
Set-up & First Hour			250.00
Additional Deposition Hr	5.00 Hours @	85.00/Hour	425.00
Tape Original DV	3.00 Tapes @	30.00/Tape	90.00
Video MPEG 1 on DVD	6.00 Hours @	60.00/Hour	360.00
Shipping & Handling			20.00
Parking			16.00

**TOTAL DUE >>>> 1,161.00**

CLAIM#: 166562

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Invoice No.: 20125122  
Date : 07/11/2013  
**TOTAL DUE : 1,161.00**

Job No. : 2008-451921  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125024	06/28/2013	2007-451920
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2013	PREM1	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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Bradley Keller	215 Pages @	4.20/Page	903.00
TWO-DAY EXPEDITE			812.70
EXHIBITS	508 Pages @	.80/Page	406.40
ATTENDANCE	5.50 Hours		357.50
Total Transcript			30.00
Interactive Realtime	186.00 Pages @	1.25/Page	232.50
Unedited ASCII (RT)	186.00 Pages @	1.25/Page	232.50
Color Copies	45.00 Pages @	1.50/Page	67.50
Packaging and Handling			20.00
Process/Delivery			15.00

**TOTAL DUE >>>> 3,077.10**

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Invoice No.: 20125024  
Date : 06/28/2013  
**TOTAL DUE : 3,077.10**

Job No. : 2007-451920  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125052	06/27/2013	2001-451694
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2013	ARCESH	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

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Gregory Leonard, Ph.D.	326 Pages @	4.40/Page	1,434.40
TWO-DAY EXPEDITE			1,290.96
EXHIBITS	901 Pages @	.80/Page	720.80
TotalTranscript			30.00
Unedited ASCII (RT)	282.00 Pages @	1.25/Page	352.50
Packaging and Handling			20.00
Process/Delivery			15.00
After Hours Rate-Reporte			30.00
Parking and Tolls			36.00

**TOTAL DUE >>>> 3,929.66**

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Invoice No.: 20125052  
Date : 06/27/2013  
**TOTAL DUE : 3,929.66**

Job No. : 2001-451694  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**I N V O I C E**

INVOICE NO.	INVOICE DATE	JOB NUMBER
20125528	07/31/2013	2002-451695
JOB DATE	REPORTER(S)	CASE NUMBER
06/24/2013	OSGODA	10-1823
CASE CAPTION		
"Microsoft vs. Motorola Mobility (10-1823)"		
TERMS		
Immediate, sold FOB Merrill facility		

Accounts Payable Microsoft  
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## VIDEOTAPING SERVICES FOR THE DEPOSITION OF:

Gregory Leonard (Vol. 1)

Set-up &amp; First Hour

Additional Deposition Hr

After Hours Rate-Vid

Tape Original DV

Video MPEG 1 on DVD

Shipping &amp; Handling

		250.00
8.00 Hours @	85.00/Hour	680.00
		112.50
4.00 Tapes @	30.00/Tape	120.00
8.00 Hours @	60.00/Hour	480.00
		20.00

**TOTAL DUE >>>> 1,662.50**

CLAIM#: 166562

LOCATION OF DEPO: San Francisco 94104, CA

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Invoice No.: 20125528  
Date : 07/31/2013  
**TOTAL DUE : 1,662.50**

Job No. : 2002-451695  
Case No. : 10-1823  
"Microsoft vs. Motorola Mobility (10

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**Bill To:** Richard A. Cederoth, Esq  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1829055  
**Invoice Date:** 8/21/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola
<b>Job #:</b>	1692638   Job Date: 7/1/2013   Delivery: Expedited
<b>Billing Atty:</b>	Richard A. Cederoth, Esq
<b>Location:</b>	Quinn Emanuel 51 Madison Avenue   22nd Floor - Conference Room 25B   New York, NY 10010
<b>Sched Atty:</b>	William C. Price, Esq   Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Theo Bodewig	Video - Digitizing	\$177.45
<b>Notes:</b>		<b>Invoice Total:</b> \$177.45 <b>Payment:</b> (\$177.45) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1829055  
**Job #:** 1692638  
**Invoice Date:** 8/21/2013  
**Balance:** \$0.00

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 Chicago, IL, 60603

**Invoice #:** CS1799397  
**Invoice Date:** 7/16/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft v. Motorola
<b>Job #:</b>	1692638   Job Date: 7/1/2013   Delivery: Expedited
<b>Billing Atty:</b>	Richard A. Cederoth, Esq
<b>Location:</b>	Quinn Emanuel 51 Madison Avenue   22nd Floor - Conference Room 25B   New York, NY 10010
<b>Sched Atty:</b>	William C. Price, Esq   Quinn Emanuel Urquhart & Sullivan, LLP

Witness	Description	Amount
Theo Bodewig	Certified Transcript	\$1,015.70
<b>Notes:</b>		<b>Invoice Total:</b> \$1,015.70 <b>Payment:</b> (\$1,015.70) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Job #:** 1692638  
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**Balance:** \$0.00



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**Bill To:** Richard A. Cederoth, Esq  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1829955  
**Invoice Date:** 8/22/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp. v. Motorola, Inc.	<b>Billing #:</b>	201229267
<b>Job #:</b>	1699980   Job Date: 7/15/2013   Delivery: Daily		
<b>Billing Atty:</b>	Richard A. Cederoth, Esq		
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682		
<b>Sched Atty:</b>	Summit Law Group		

Witness	Description	Amount
David Killough	Certified Transcript	\$203.50
Shelley McKinley	Certified Transcript	\$627.00
	Exhibits	\$0.90
	Shipping & Handling	\$34.50
	CD Depo Litigation Package	\$39.00
<b>Notes:</b>		<b>Invoice Total:</b> \$904.90
		<b>Payment:</b> (\$904.90)
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1829955  
**Job #:** 1699980  
**Invoice Date:** 8/22/2013  
**Balance:** \$0.00

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**Bill To:** Arthur W. Harrigan, Jr., Esq.  
 Calfo Harrigan Leyh & Eakes  
 999 Third Avenue  
 Suite 400  
 Seattle, WA, 98104

**Invoice #:** CS1830115  
**Invoice Date:** 8/22/2013  
**Balance Due:** \$84.50

<b>Case:</b>	Microsoft Corporation v. Motorola, Inc.
<b>Job #:</b>	1699982   Job Date: 7/16/2013   Delivery: Daily
<b>Billing Atty:</b>	Arthur W. Harrigan, Jr., Esq.
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Summit Law Group

Witness	Description	Amount
James Jeff Davidson	Video - DVD Video	\$84.50
<b>Notes:</b>		<b>Invoice Total:</b> \$84.50 <b>Payment:</b> \$0.00 <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$84.50
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1830115  
**Job #:** 1699982  
**Invoice Date:** 8/22/2013  
**Balance:** \$84.50

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**Bill To:** Richard A. Cederoth, Esq  
 Sidley Austin LLP  
 1 S. Dearborn St.  
 Chicago, IL, 60603-2323

**Invoice #:** CS1830107  
**Invoice Date:** 8/22/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corporation v. Motorola, Inc.
<b>Job #:</b>	1699982   Job Date: 7/16/2013   Delivery: Daily
<b>Billing Atty:</b>	Richard A. Cederoth, Esq
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Summit Law Group

Witness	Description	Amount
James Jeff Davidson	Certified Transcript	\$261.00
<b>Notes:</b>		<b>Invoice Total:</b> \$261.00 <b>Payment:</b> (\$261.00) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00

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**Invoice #:** CS1830107  
**Job #:** 1699982  
**Invoice Date:** 8/22/2013  
**Balance:** \$0.00

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**Bill To:** Tim Murphy, Project Assistant  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1830112  
**Invoice Date:** 8/22/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corporation v. Motorola, Inc.
<b>Job #:</b>	1699982   Job Date: 7/16/2013   Delivery: Daily
<b>Billing Atty:</b>	Tim Murphy, Project Assistant
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Summit Law Group

Witness	Description	Amount
James Jeff Davidson	Video - Digitizing	\$84.50
<b>Notes:</b>		<b>Invoice Total:</b> \$84.50 <b>Payment:</b> (\$84.50) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1830112  
**Job #:** 1699982  
**Invoice Date:** 8/22/2013  
**Balance:** \$0.00

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**Bill To:** Ellen S. Robbins Esq  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1833710  
**Invoice Date:** 8/27/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp. v. Motorola, Et Al.
<b>Job #:</b>	1715841   Job Date: 8/12/2013   Delivery: Normal
<b>Billing Atty:</b>	Ellen S. Robbins Esq
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Andrea Pallios Roberts, Esq.   Summit Law Group

Witness	Description	Units	Quantity	Price	Amount
David Killough	Certified Transcript	Page	94.00	\$3.25	\$305.50
	Exhibits	Per Page	459.00	\$0.35	\$160.65
	Rough Draft	Page	94.00	\$1.00	\$94.00
	CD Depo Litigation Package	Per CD	1.00	\$30.00	\$30.00
	Shipping & Handling	Package	1.00	\$34.50	\$34.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$624.65
				<b>Payment:</b>	(\$624.65)
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$0.00
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>					

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**Invoice #:** CS1833710  
**Job #:** 1715841  
**Invoice Date:** 8/27/2013  
**Balance:** \$0.00

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**Bill To:** Ellen S. Robbins Esq  
 Sidley Austin LLP  
 One South Dearborn  
 Chicago, IL, 60603

**Invoice #:** CS1833762  
**Invoice Date:** 8/27/2013  
**Balance Due:** \$0.00

<b>Case:</b>	Microsoft Corp. v. Motorola, Et Al.
<b>Job #:</b>	1715841   Job Date: 8/12/2013   Delivery: Normal
<b>Billing Atty:</b>	Ellen S. Robbins Esq
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Andrea Pallios Roberts, Esq.   Summit Law Group

Witness	Description	Amount
David Killough	Video - Digitizing	\$120.25
<b>Notes:</b>		<b>Invoice Total:</b> \$120.25 <b>Payment:</b> (\$120.25) <b>Credit:</b> \$0.00 <b>Interest:</b> \$0.00 <b>Balance Due:</b> \$0.00

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**Invoice #:** CS1833762  
**Job #:** 1715841  
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**Balance:** \$0.00

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**Bill To:**

Calfo Harrigan Leyh & Eakes  
 999 Third Avenue  
 Suite 400  
 Seattle, WA, 98104

**Invoice #:** CS1834578**Invoice Date:** 8/28/2013**Balance Due:** \$69.50

**Case:** Microsoft Corp. v. Motorola, Inc.  
**Job #:** 1717623 | Job Date: 8/15/2013 | Delivery: Daily  
**Billing Atty:**  
**Location:** Summit Law Group - 315 5th Ave. S  
 315 5th Ave. S | Suite 1000 | Seattle, WA 98104-2682  
**Sched Atty:** Cheryl Galvin Berry | Summit Law Group

Witness	Description	Amount
Todd D. Menenberg	Video - DVD Video	\$69.50
<b>Notes:</b>		<b>Invoice Total:</b> \$69.50
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$69.50
<b>TERMS:</b> Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/service-information">http://www.veritext.com/services/all-services/service-information</a>		

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**Invoice #:** CS1834578  
**Job #:** 1717623  
**Invoice Date:** 8/28/2013  
**Balance:** \$69.50

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**Bill To:** Arthur W. Harrigan, Jr., Esq.  
 Calfo Harrigan Leyh & Eakes  
 999 Third Avenue  
 Suite 400  
 Seattle, WA, 98104

**Invoice #:** CS1834545  
**Invoice Date:** 8/28/2013  
**Balance Due:** \$221.25

<b>Case:</b>	Microsoft Corp. v. Motorola, Inc.
<b>Job #:</b>	1717623   Job Date: 8/15/2013   Delivery: Daily
<b>Billing Atty:</b>	Arthur W. Harrigan, Jr., Esq.
<b>Location:</b>	Summit Law Group - 315 5th Ave. S 315 5th Ave. S   Suite 1000   Seattle, WA 98104-2682
<b>Sched Atty:</b>	Cheryl Galvin Berry   Summit Law Group

Witness	Description	Amount
Todd D. Menenberg	Certified Transcript	\$221.25
<b>Notes:</b>		<b>Invoice Total:</b> \$221.25
		<b>Payment:</b> \$0.00
		<b>Credit:</b> \$0.00
		<b>Interest:</b> \$0.00
		<b>Balance Due:</b> \$221.25
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**Invoice #:** CS1834545  
**Job #:** 1717623  
**Invoice Date:** 8/28/2013  
**Balance:** \$221.25